

Jones LG, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

FCO #	FCO Date	Description	Closed?
Contract 4014 - S. M. ELECTRIC			
Pending			
4014-001	09/03/03	Repair cabletray on N/S piperack	No
4014-002	09/05/03	Premium time to rig/install temp power trailer	Yes
4014-003	09/08/03	Complete installation of temp power generator - Sep 03	No
4014-004	09/11/03	Provide temp project lighting as required	No
4014-005	09/16/03	Repair shipping damage to Substation 14	No
4014-006	09/16/03	Premium time to install substation 14	No
4014-007	09/18/03	Secure Cable Tray Miscellaneous Electric Materials	No
4014-008	09/24/03	Downtime for critical crane lift	Yes
4014-009	09/25/03	Assist in setting remaining Modules	No
4014-010	10/01/03	Lost time due to remaining onsite during rain	Yes
4014-011	10/01/03	Remove and reinstall bus duct supports to allow bushhammering	No
4014-012	10/01/03	Provide temp power support for Oct 03	No
4014-013	10/01/03	Repair ground grid as required	No

JLG 167511

Jones LG, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

ECO #	ECO Date	Description	Closed?
<b>Contract 4017 - Kramer Gunito</b>			
Pending			
4017-001	08/07/03	Cutout and patch E-22 exchanger structure fireproofing	No
4017-002	08/20/03	Fireproof compressor piperack	No
4017-003	08/20/03	Install fireproofing on tie beams on the main piperack	No
4017-004	08/20/03	Provide scaffolding for D-02 in upright position	No
4017-006	08/20/03	Fireproof repairs to modules 101 thru 111	No
4017-007	08/29/03	Provide hanging scaffold for main piperack	No
4017-008	09/09/03	Remove excess fireproofing on compressor piperack to eliminate interference with flup of steel	No
4017-009	09/09/03	Provide scaffolding for fireproofing of modules 120-22	No
4017-010	09/16/03	Provide scaffolding for fireproofing E-101 and E-102	No
4017-012	10/01/03	Supply scaffold decking for K-02 platform	No
Rejected			
4017-005	08/20/03	Fireproof module 114 (void)	Yes

JLG 167512

Jones LG, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4022 - Schwerthor</b>			
<b>Approved</b>			
4022-001	06/11/03	Cost Increase assoc w/rebar connection change	Yes
4022-004	06/26/03	Concrete Changes per D01C0131 (CHS COR No. 12)	Yes
4022-005	06/26/03	Bush Hammer fdns (CHS COR No. 11)	Yes
4022-006	06/26/03	Install 9 EP2 plates (CHS COR No. 10)	Yes
4022-007	06/27/03	Changes per dwg D01C0330 (CHS COR No. 1)	Yes
4022-008	06/27/03	Changes assoc with dwg D01C0405 rev 0 (CHS COR No. 2)	Yes
4022-009	06/27/03	Changes assoc with dwg D01C0400 rev 0 (CHS COR No. 3)	Yes
4022-010	06/27/03	Changes assoc with dwg D01C0321 rev 0 (CHS COR No. 4)	Yes
4022-011	06/27/03	Changes assoc with dwg D01C0320 rev 0 (CHS COR No. 5)	Yes
4022-012	06/27/03	Changes assoc with dwg D01C0316/17 rev 0 (CHS COR No. 6)	Yes
4022-013	06/27/03	Changes assoc with dwg D01C0315 rev 0 (CHS COR No. 7)	Yes
4022-014	06/27/03	Provide 4 heater piperack columns (CHS COR No. 8)	Yes
4022-017	07/02/03	Provide standby concrete truck for K-02 pour	Yes
4022-018	07/08/03	Provide superplasticizer for K-02 concrete pour	Yes
4022-019	07/08/03	Provide additional formwork for K-02 piers	Yes
4022-023	07/23/03	Costs assoc with accelerating the column schedule	Yes
4022-024	08/01/03	Changes assoc with dwg D01C0290 rev 1	Yes
4022-025	08/01/03	Changes assoc with dwg D01C0360 rev 0	Yes
4022-026	08/01/03	Changes assoc with dwg D01C0422 rev 0	Yes
4022-027	08/01/03	Changes assoc with dwg D01C0325 rev 0	Yes
4022-028	08/01/03	Changes assoc with dwg D01C0421 rev 1	Yes
4022-029	08/01/03	Changes assoc with dwg D01C0420 rev 1	Yes
4022-035	08/21/03	Install concrete paving per Dwg D01C0083 rev 1	Yes
4022-039	09/09/03	Remove west side ramp to install foundations	No
4022-040	09/09/03	Modify rebar due to interference with K-02 anchor bolts	Yes
4022-041	09/09/03	Modify mls-fabricated rebar in accordance with CHS work reports	Yes

JLG 167513



Jones LG, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4022 - Schwertner</b>			
Pending			
4022-002	06/13/03	Adjust forms/rebar to accomodate exist ductbank	Yes
4022-003	06/25/03	Trim ends of rebar on K-02	Yes
4022-015	06/27/03	Relocate shoring from CCR foundation	Yes
4022-016	06/27/03	Fab dowels as shown on dwg D01C0226	Yes
4022-020	07/17/03	Construct analyzer building foundation	Yes
4022-021	07/18/03	Fine grade in preparation for paving	No
4022-022	07/23/03	Trim tails of rebar on reactor tabletop	Yes
4022-030	08/18/03	Credit for removal of 50 ton crane	Yes
4022-031	08/21/03	Install concrete paving per Dwg D01C0082 rev 1	No
4022-032	08/21/03	Overtime to install paving around K-02A/B	Yes
4022-033	08/21/03	Provide area paving in accordance with Dwg D01C0081 rev 3	No
4022-034	09/04/03	Provide onsite general conditions beyond orig contract end date	No
4022-036	09/04/03	Additional concrete work per Dwg C0420/21/22/23	No
4022-037	09/05/03	Construct anchor bolt template for reactor tabletop	Yes
4022-038	09/09/03	CCR upper tabletop rebar mods	Yes
4022-044	09/16/03	Install 1/4" backing prior to installation of pavement caulking	No
4022-045	09/25/03	Remove perimeter forms from upper tabletop (premium time)	Yes
4022-046	09/26/03	Provide 4000 psi concrete for paving in lieu of 3000 psi	Yes
4022-047	09/28/03	Bush and prep piers not included in FCA 4022-005	Yes
4022-048	09/26/03	Provide concrete changes associated with dwgs D01C0081 rev 4 and others	No
4022-050	10/07/03	Provide temporary power by using portable generators	No
4022-051	10/07/03	No work due to Hurricane Isabel	Yes
4022-052	10/07/03	Misc T&M (concrete, rebar, downtime)	Yes
4022-053	10/07/03	Costs associated with JLG directed premium time	Yes
4022-054	10/08/03	Use of 8000 psi concrete instead of 4000 psi	Yes
4022-055	10/08/03	Costs assoc with pump, oiler, operator for cancelled tabletop pour	Yes
4022-056	10/08/03	Use of higher strength concrete for upper tabletop pour	Yes

JLG 167514

Jones LG, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

FCO #	FCO Date	Description	Closed?
Contract 4022 - Schwerthner			
Rejected			
4022-042	09/09/03	Lost time due to one hour delay in starting safety orientation	Yes
4022-049	09/26/03	Relocate laydown yard from west side of west road	Yes

JLG 167515

Valero 25,000 BPSD CCR Unit

Project # 1302263002

Jones LG, LLC.

Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4023 - Advanced Specialty Contractors</b>			
<b>Approved</b>			
4023-001	06/19/03	Insulate section of pipe at bottom of C-02	Yes
4023-002	06/27/03	Downtime due to delayed start on C-02	Yes
4023-003	06/27/03	Demobilize due to delay Valero delay on C-101	Yes
4023-004	07/17/03	Insulate Reactor and Packinox	Yes
4023-005	07/23/03	Additional insulation for stiffener rings on C-02 and C-101	Yes
<b>Pending</b>			
4023-006	08/14/03	Insulate vessel D-01	No
4023-007	09/04/03	Downtime due to stoppage of work on Reactor and Packinox	Yes
4023-008	09/09/03	Schedule acceleration for Packinox and reactor	Yes
4023-009	10/02/03	Insulate portions of reactor after vessel is set	No
4023-010	10/07/03	Weatherproof C-02 and C-101 open areas	Yes

JLG 167516

Valero 25,000 BPSD CCR Unit

Project # 1302263002

Jones LG, LLC.

Tel: Fax:

FCO #	FCO Date	Description	Closed?
Contract 4005 - The Hake Group			
Pending			
4005-184	10/01/03	Supply full time safety rep for October 03	No
4005-185	10/01/03	Lost time due to remaining onsite per JLG 9/23 (rain)	Yes

Rejected			
4005-019	03/26/03	Over excavation of the CCR mat area (Close-see 4005-014)	Yes
4005-023	04/02/03	Elevate trenchbox in ducibank (Close-see 4005-014)	Yes
4005-057	05/22/03	Void	Yes
4005-066	06/06/03	Void - see 4005-071	Yes

JLG 167517

Valero 25,000 BPSD CCR Unit Project # 1302263002 Jones LG, LLC.

Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4007 - Brennan Industrial Contractors</b>			
<b>Approved</b>			
4007-001	09/04/03	Make field fixes to shop steel for compressor rack	Yes
4007-002	09/08/03	Provide "squirter" washers	Yes
4007-003	09/09/03	Provide equip and support to remove fireproofing from rack	Yes
4007-004	09/09/03	Rework structural steel platforms for K-02A/B	Yes
4007-004B	09/09/03	Rework structural steel platforms for K-02A/B	Yes
4007-006	09/10/03	Remove steel so CHS can patch and rub K-02 fdn	Yes
<b>Pending</b>			
4007-005	09/10/03	Premium time for Saturday 9/6/03	Yes
4007-007	09/26/03	Provide ironworkers for rigging/setting piperack stair module	No
4007-008	10/02/03	Transport and install rails for reactor tabletop	Yes

JLG 167518



Valero 25,000 BPSD CCR Unit

Project # 1302263002

Jones LG, LLC.

Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4008 - Riggs-Distler</b>			
<b>Approved</b>			
4008-001	09/05/03	Backcharge credit for Marino to unload modules	Yes
4008-002	09/05/03	Credit for removal of modules and D-06/D-07	Yes
<b>Pending</b>			
4008-003	09/24/03	Install platforms on C-02 and C-101	No
4008-004	09/24/03	Make mods to steel platform per RFI 121	No
4008-005	09/26/03	Set G-01 pumps and D-01 platforms	No
4008-006	09/26/03	Set G-101 pumps and shim/set G-07 pumps	No
4008-007	09/26/03	Credit for deletion of stair on NW side of Module 134	Yes
4008-008	09/26/03	Weekly costs associated with adding additional yard gang	No
4008-009	09/26/03	Provide temporary lighting to compound and bathtub	No
4008-010	10/01/03	Install cooling tower as shown on RD proposal	No
4008-011	10/01/03	Cut anchor bolts on Module 125	No
4008-012	10/02/03	Install misc steel on modules 111A and 118 per mod #16	No
4008-013	10/02/03	Install misc structural steel per contract Mod #1	No
4008-014	10/03/03	Elongate holes in steel plate for reactor	Yes
4008-015	10/08/03	Offload misc material and equip prior to 9/26	Yes

JLG 167519

Valero 25,000 BPSD CCR Unit

Project # 1302263002

Jones LG, LLC.

Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4013 - Schoonover Electric Co., Inc.</b>			
<b>Approved</b>			
4013-001	04/02/03	Repair & reloc temp power shack	Yes
4013-004	03/26/03	Premium portion of overtime	Yes
4013-005	03/26/03	Provide manpower as req'd for additional outlets	Yes
4013-007	04/09/03	Supply 230 additional post bases	Yes
4013-008	04/09/03	Proceed w/ductbank work south from matchline	Yes
4013-009	04/23/03	Lost time due to Plant Alarm	Yes
4013-010	04/23/03	Repair Temporary Power supply in Office area	Yes
4013-011	04/23/03	Install temporary power to Office Complex	Yes
4013-011A	07/17/03	Additional temporary power	Yes
4013-012	04/23/03	Purchase of 3 piece UNY, rldgid couplings	Yes
4013-014	05/28/03	Additional UNY's	Yes
4013-015	05/28/03	Premium time for maintaining temp lights-UOP pour	Yes
4013-016	06/10/03	Megger check motors upon receipt	Yes
4013-018	06/19/03	Purchase assorted grounding hardware	Yes
4013-019	06/19/03	Provide receiving/setting support for modules	Yes
4013-020	06/20/03	Support JLG Assured Grounding Program	Yes
4013-021	06/25/03	Install grounding per design	Yes
4013-022	07/02/03	Proceed south with ductbank from substation	Yes
4013-023	07/02/03	Provide temp power to office complex-July03	Yes
4013-024	07/11/03	Misc material handling for July	Yes
4013-025	07/14/03	Premium time for 7/12/03 to install grounding	Yes
4013-027	07/24/03	Rework grounding around WC-11	Yes
4013-028	07/28/03	Bring all ductbank risers to proper elev. Swab all conduits	Yes
4013-029	07/29/03	Misc rework and repairs (FCOR work)	Yes
4013-030	08/01/03	Provide electrician for the offsite warehouse Aug03	Yes
4013-031	08/01/03	Misc Material Handling for August 03	Yes
4013-032	08/01/03	Provide receiving support for Modules August 03	Yes
4013-033	08/14/03	Premium time to install grounding	Yes

JLG 167520

Valero 25,000 BPSD CCR Unit      Project # 1302263002      Jones LG, LLC.

Tel:      Fax:

FCO #	FCO Date	Description	Closed?
Contract 4013 - Schoonover Electric Co., Inc.			
Approved			
4013-035	09/26/03	Credit for wire/terms not performed on temp generator	Yes
4013-036	09/26/03	Credit for grounding not performed	Yes
Pending			
4013-002	08/01/03	Credit for revision of conduit sizes per mod 3	Yes
4013-008	04/04/03	Lost time for Afternoon of 4/3/03	Yes
4013-026	07/23/03	Supply and install temp power to bathtub	Yes
4013-034	08/15/03	Remove cabletray on mods to assist pipefitters	Yes
Rejected			
4013-017	06/19/03	Void	Yes

JLG 167521

Jones L.G, LLC.

Project # 1302263002

Valero 25,000 BPSD CCR Unit

Tel: Fax:

FCO #	FCO Date	Description	Closed?
Contract 4014 - S. M. ELECTRIC			
Pending			
4014-001	09/03/03	Repair cabletray on N/S piperack	No
4014-002	09/05/03	Premium time to rig/install temp power trailer	Yes
4014-003	09/08/03	Complete installation of temp power generator - Sep 03	No
4014-004	09/11/03	Provide temp project lighting as required	No
4014-005	09/16/03	Repair shipping damage to Substation 14	No
4014-006	09/16/03	Premium time to install substation 14	No
4014-007	09/18/03	Secure Cable Tray Miscellaneous Electric Materials	No
4014-008	09/24/03	Downtime for critical crane lift	Yes
4014-009	09/25/03	Assist in setting remaining Modules	No
4014-010	10/01/03	Lost time due to remaining onsite during rain	Yes
4014-011	10/01/03	Remove and reinstall bus duct supports to allow bushhammering	No
4014-012	10/01/03	Provide temp power support for Oct 03	No
4014-013	10/01/03	Repair ground grid as required	No

JLG 167522



Valero 25,000 BPSD CCR Unit

Project # 1302263002

Jones LG, LLC.

Tel: Fax:

FCO #	FCO Date	Description	Closed?
Contract 4017 - Kramer Gunite			
Pending			
4017-001	08/07/03	Cutout and patch E-22 exchanger structure fireproofing	No
4017-002	08/20/03	Fireproof compressor piperack	No
4017-003	08/20/03	Install fireproofing on tie beams on the main piperack	No
4017-004	08/20/03	Provide scaffolding for D-02 in upright position	No
4017-006	08/20/03	Fireproof repairs to modules 101 thru 111	No
4017-007	08/29/03	Provide hanging scaffold for main piperack	No
4017-008	09/09/03	Remove excess fireproofing on compressor piperack to eliminate interference with flipup of steel	No
4017-009	09/09/03	Provide scaffolding for fireproofing of modules 120-22	No
4017-010	09/16/03	Provide scaffolding for fireproofing E-101 and E-102	No
4017-012	10/01/03	Supply scaffold decking for K-02 platform	No
Reflected			
4017-005	08/20/03	Fireproof module 114 (void)	Yes

JLG 167523

Valero 25,000 BPSD CCR Unit

Project # 1302263002

Jones LG, LLC.

Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4022 - Schwertner</b>			
<b>Approved</b>			
4022-001	06/11/03	Cost increase assoc wirebar connection change	Yes
4022-004	06/26/03	Concrete Changes per D01C0131 (CHS COR No. 12)	Yes
4022-005	06/26/03	Bush Hammer fdns (CHS COR No. 11)	Yes
4022-006	06/26/03	Install 9 EP2 plates (CHS COR No. 10)	Yes
4022-007	06/27/03	Changes per dwg D01C0330 (CHS COR No. 1)	Yes
4022-008	06/27/03	Changes assoc with dwg D01C0405 rev 0 (CHS COR No. 2)	Yes
4022-009	06/27/03	Changes assoc with dwg D01C0400 rev 0 (CHS COR No. 3)	Yes
4022-010	06/27/03	Changes assoc with dwg D01C0321 rev 0 (CHS COR No. 4)	Yes
4022-011	06/27/03	Changes assoc with dwg D01C0320 rev 0 (CHS COR No. 5)	Yes
4022-012	06/27/03	Changes assoc with dwg D01C0316/17 rev 0 (CHS COR No. 6)	Yes
4022-013	06/27/03	Changes assoc with dwg D01C0315 rev 0 (CHS COR No. 7)	Yes
4022-014	06/27/03	Provide 4 heater piperack columns (CHS COR No. 8)	Yes
4022-017	07/02/03	Provide standby concrete truck for K-02 pour	Yes
4022-018	07/08/03	Provide superplasticizer for K-02 concrete pour	Yes
4022-019	07/08/03	Provide additional formwork for K-02 piers	Yes
4022-023	07/23/03	Costs assoc with accelerating the column schedule	Yes
4022-024	08/01/03	Changes assoc with dwg D01C0290 rev 1	Yes
4022-025	08/01/03	Changes assoc with dwg D01C0360 rev 0	Yes
4022-026	08/01/03	Changes assoc with dwg D01C0422 rev 0	Yes
4022-027	08/01/03	Changes assoc with dwg D01C0325 rev 0	Yes
4022-028	08/01/03	Changes assoc with dwg D01C0421 rev 1	Yes
4022-029	08/01/03	Changes assoc with dwg D01C0420 rev 1	Yes
4022-035	08/21/03	Install concrete paving per Dwg D01C0083 rev 1	No
4022-039	09/09/03	Remove west side ramp to install foundations	Yes
4022-040	09/09/03	Modify rebar due to interference with K-02 anchor bolts	Yes
4022-041	09/09/03	Modify mis-fabricated rebar in accordance with CHS work reports	Yes

JLG 167524

Valero 25,000 BPSD CCR Unit

Project # 1302263002

Jones LG, LLC.

Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4022 - Schwertner</b>			
<b>Pending</b>			
4022-002	06/13/03	Adjust forms/rebar to accomodate exist ductbank	Yes
4022-003	06/25/03	Trim ends of rebar on K-02	Yes
4022-015	06/27/03	Relocate shoring from CCR foundation	Yes
4022-016	06/27/03	Fab dowels as shown on dwg D01C0226	Yes
4022-020	07/17/03	Construct analyzer building foundation	Yes
4022-021	07/18/03	Fine grade in preparation for paving	Yes
4022-022	07/23/03	Trim tails of rebar on reactor tabletop	No
4022-030	08/18/03	Credit for removal of 50 ton crane	Yes
4022-031	08/21/03	Install concrete paving per Dwg D01C0082 rev 1	Yes
4022-032	08/21/03	Overtime to install paving around K-02A/B	No
4022-033	08/21/03	Provide area paving in accordance with Dwg D01C0081 rev 3	Yes
4022-034	09/04/03	Provide onsite general conditions beyond orig contract end date	No
4022-036	09/04/03	Additional concrete work per Dwg C0420/21/22/23	No
4022-037	09/05/03	Construct anchor bolt template for reactor tabletop	No
4022-038	09/09/03	CCR upper tabletop rebar mods	Yes
4022-044	09/16/03	Install 1/4" backing prior to installation of pavement caulking	Yes
4022-045	09/25/03	Remove perimeter forms from upper tabletop (premium time)	No
4022-046	09/26/03	Provide 4000 psi concrete for paving in lieu of 3000 psi	Yes
4022-047	09/26/03	Bush and prep piers not included in FCA 4022-005	Yes
4022-048	09/26/03	Provide concrete changes associated with dwgs D01C0081 rev 4 and others	Yes
4022-050	10/07/03	Provide temporary power by using portable generators	No
4022-051	10/07/03	No work due to Hurricane Isabel	No
4022-052	10/07/03	Misc T&M (concrete, rebar, downtime)	Yes
4022-053	10/07/03	Costs associated with JLG directed premium time	Yes
4022-054	10/08/03	Use of 6000 psi concrete instead of 4000 psi	Yes
4022-055	10/08/03	Costs assoc with pump, oiler, operator for cancelled tabletop pour	Yes
4022-056	10/08/03	Use of higher strength concrete for upper tabletop pour	Yes

JLG 167525

Valero 25,000 BPSD CCR Unit

Project # 1302263002

Jones LG, LLC.

Tel: Fax:

FCO #	FCO Date	Description	Closed?
Contract 4022 - Schwertner			

## Rejected

4022-042	09/09/03	Lost time due to one hour delay in starting safety orientation	Yes
4022-049	09/26/03	Relocate laydown yard from west side of west road	Yes

JLG 167526



Valero 25,000 BPSD CCR Unit

Project # 1302263002

Jones LG, LLC.

Tel: Fax:

FCO #	FCO Date	Description	Closed?
<b>Contract 4023 - Advanced Specialty Contractors</b>			
<b>Approved</b>			
4023-001	06/19/03	Insulate section of pipe at bottom of C-02	Yes
4023-002	06/27/03	Downtime due to delayed start on C-02	Yes
4023-003	06/27/03	Demobilize due to delay Valero delay on C-101	Yes
4023-004	07/17/03	Insulate Reactor and Packinox	Yes
4023-005	07/23/03	Additional Insulation for stiffener rings on C-02 and C-101	Yes
<b>Pending</b>			
4023-006	08/14/03	Insulate vessel D-01	No
4023-007	09/04/03	Downtime due to stoppage of work on Reactor and Packinox	Yes
4023-008	09/09/03	Schedule acceleration for Packinox and reactor	Yes
4023-009	10/02/03	Insulate portions of reactor after vessel is set	No
4023-010	10/07/03	Weatherproof C-02 and C-101 open areas	Yes

JLG 167527